IPPS

Inspection Report

Centre:	Clonakilty Lodge Accommodation Centre
RIA Inspector:	Teresa Curley
Date of Inspection:	01 September 2021
Time of Arrival & Departure:	13:15 – 16:45

Part 1 General Information on Services

Centre: Clonakilty Lodge Accommodation Centre

Date of Inspection: 01 September, 2021

1	CEN	TRE	DET	·ΔII 🤇	:
1 .	CLIV	INL	ULI	AIL	3

L. CENTRE DETAILS	
Name and address of Centre	Clonakilty Lodge, Dunmore Road,
	Clonakilty, Co Cork.
Contractor	D and A Ltd.
Manager	Michael Plichta/ Marian O'Regan
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager
Telephone Number	023-8834466
relephone Number	023-0634400
Current Contracted Capacity	113
Current Occupancy (today)	85
Current Centre Profile (e.g., singles, families etc.)	Families
HSE Area	West Cork
Public Health Nurse	Anne Marie Hegarty
DSP / CWO name	Celia Deasy
Environmental Health Officer name	Marcella Quilter
Environmental Health Officer name Local Fire Officer Name	Marcella Quilter C O'Leary
Local Fire Officer Name Local Fire Station	C O'Leary Clonakilty Fire Station
Local Fire Officer Name Local Fire Station Is the Centre certified by any Quality Manage	C O'Leary Clonakilty Fire Station
Local Fire Officer Name Local Fire Station Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	C O'Leary Clonakilty Fire Station ement System Yes No
Local Fire Officer Name Local Fire Station Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?: If yes, please give details: Q Mark, Qual	C O'Leary Clonakilty Fire Station ement System Yes No lity Management System Level 1
Local Fire Officer Name Local Fire Station Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	C O'Leary Clonakilty Fire Station ement System Yes No lity Management System Level 1

	Check List
Official Register	
Menu Cycle	N/A
Staffing Lists as follows:	
1. Full list of staff employed at the centre (indicating Names, Titles,	
Roles, etc.,)	
2. Indicate who is on duty at time of inspection (today)	
3. a separate list of Designated Liaison Persons (child protection)	$ \overline{\boxtimes} $

3	GENERAL	SECURITY &	EMERGENCY	DETAILS
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Is 24 hour supervision provided?	(Y/N)	Yes	\boxtimes	No	
Give details of roster hours		09:00 - 17:00 ,	17:00	- 09:0	0
Is security provided by external company?	(Y/N)	Yes		No	\boxtimes
If yes, give name of company:					
Does the centre have CCTV?	(Y/N)	Yes	\boxtimes	No	
Is a list of emergency numbers available in the	9	Yes	\boxtimes	No	
Manager's office?					
Does the list include the following numbers?	(Y/N)	Yes	\boxtimes	No	
Local Garda station 24 hr number					
Local hospital					
Local fire station		If no, give detail	s:		
Duty Social Work Team					
Out of hours GP Service					
RIA out of hours number					
Are first aid kits available?	(Y/N)	Yes	\boxtimes	No	
Where and how many?		3 - 1 x kitchen,	1 x ma	anage	r's office and
		1 x pre-school			
Who is responsible for first aid restocking?		Job title <u>only</u> (not	name) d	of perso	on responsible:
		Manager			
Is there a defibrillator in the centre?		Yes		No	\bowtie
How many staff been trained to use it?		N/A			

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Electric
Do residents have control of the heating in their own	Yes 🛛 No 🗌
bedroom?	
If no, what arrangements are in place?	
What are the heating 'ON' times?	On request

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes 🛛 No 🗌
How does centre management explain house rules to residents on arrival?	The manager provides an induction to each new arrival
	and explains the house rules.

6 ARRANGEMENTS FOR RESIDENTS & VISITORS (keys / storage / toiletries)

Are residents issued with key for their bedroom?(Yes/No)	Yes No		
Are residents issued with key for main door? (Yes/No)	Yes No 🗵		
If no, give details	The main door is unlocked during the		
	day. Night Porter on duty at night.		
Are there procedures to allow residents to receive	Due to Covid restrictions Visitors are		
visitors? (Give details)	currently not allowed on the premises.		
	Any other by appointment only.		
Outline visiting times:	N/A		
In what areas are visitors allowed in the centre?	N/A		
Any other relevant information:			
Is there a facility for storage of residents' valuables*?	3 small store rooms for residents bags,		
(Give details.) (* Storage is at resident's own risk)	keys for the store rooms are in the		
	managers office.		
What toiletries are provided to residents on arrival?	Residents get toiletries from the shop		
	on site.		
What arrangements are in place to replenish these	Residents can replenish items from the		
items?	on-site shop. (Can request it for the		
	shop – manager will source from local		
	shops)		

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No		
for residents to report maintenance issues? (Yes/No)					
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No		
Describe the maintenance procedure at the centre:					
Residents report maintenance issues to manager and he/she records them. The issues are					
then dealt with as soon as practicable.					
•					

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy?	The Child Protection Policy is posted on the main door and all staff are required to sign up
(Give details)	to the policy.
Are visitors asked to sign a declaration agreeing to	Yes
adhere to the child protection policy?	
Where is declaration held?	On main door
Is there a sign in book for visitors? Where?	Yes, at the main entrance to the building
Are there notices on public display giving name and	Yes, this information is posted at the main door
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes, there is a note on the notice board in the
supervision of children? Where?	main lobby

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental	Yes No
Health Officer? (Yes/No)	
Date of last visit of EHO:	N/A - Centre is Independent Living.

10 NUTRITION / SCHOOL LUNCHES / BABY FORMULA (general arrangements)

Are residents consulted regarding menu / dietary requests? (Give details.)	Residents cook their own meals with ingredients available from the on-site shop and Independent Living Kitchens	
Provide details opposite: Which of the following are provided for school children's packed lunches: • Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? • Drinks? Juice? Water? • Yogurt? • Fruit? • Other	N/A	
Is infant formula kept out of public view?	No – it is available in shop to purchase	
What arrangements are in place for distribution of infant formula?	Buy in shop.	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

This section no longer applies as residents can cook their own meals – Independent Living

Are tea / coffee / drinking water / Snacks etc.	N/A
available outside mealtimes?	
What food/snacks are available after hours or when	N/A
kitchen is closed?	
Where are the snacks located and how are they	N/A
accessed?	
Are meals available for residents who arrive late?	N/A
(Give details.)	
Are meals available for new arrivals?	Ready meals available in shop.
(Give details)	
Are packed lunches available for residents	N/A
travelling to Dublin on official business?	
(Give details)	
If the inspection takes place during Ramadan this	N/A
section <u>must</u> be completed.	

What arrangements are in place to facilitate residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No			
Access to drinking water (for breastfeeding mothers	Yes 🛛 No 🗌			
/ for preparation of infant formula)				
Sterilisers	Yes 🛛 No 🗌			
Kettles	Yes 🛛 No 🗌			
Fridge (for bottles of EBM* / formula) *Expressed	Yes 🛛 No 🗌			
Breast Milk				
Bottle Warmer	Yes 🛛 No 🗌			
Microwave	Yes 🛛 No 🗌			
Are these facilities available 24 hours a day	Yes 🛛 No 🗌			
Is there a dedicated room provided?	Yes No 🖂			
Where?	There is no room specifically set aside, babies can			
	be fed in the residents' rooms, the family rooms,			
	the doctor's room or the common rooms.			

13 INDOOR FACILITIES

Are the following available to residents?	Yes/No		
Computers with Internet access	Yes No		
WIFI	Yes No		
DVD player	Yes No 🖂		
Computer Games	Yes No		
Snooker Table	Yes No		
Pool Table	Yes No 🖂		
Table Tennis Table	Yes No 🖂		
Board Games	Yes No		
Newspapers	Yes No 🖂		
Books	Yes No		
Toys / games for children	Yes No		
Other	Swings, slides, basketball court on the grounds		
Give details of any other arrangement or other	Children participate in the local soccer and GAA		
comments:	clubs. There are a number of classes available including art, swimming and zumba dance. Several children have joined the town's youth orchestra. There is a new gym on site. There is a preschool on site. The open back yard is used to		
	play football and play.		

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Clonakilty to Cork City
What is the frequency of the service?	Friday/Saturday
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes No
An average, how many TV channels are provided to residents?	There are 7 free channels available to residents. Every room is cabled for Sky and it is open to the residents to purchase a Sky box which provides 80-90 channels.
Are residents allowed to erect satellite dishes?	No

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	The residents
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	Bed linen changed every six months
towels and bed linen at the centre?	Pillows/Duvets changed every 12 months
	Towels changed every 12 months
	Cots and baby bed clothes provided when required.
What procedures are in place for ironing boards	Residents can collect ironing boards from the
and irons?	manager's office.
How is washing powder / tablets supplied?	Residents buy items in the shop as required.
Are there specific arrangements for access to the	The laundry room is open between 7.00 and
laundry (give details):	23.00. There are 7 washing machines and 6
	dryers. Serviced 31/08/2021.

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🛛 No 🗌
What cleaning equipment is available to residents?	On arrival residents provided with dust pan and brush, bucket and mop and toilet brush.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	On request from the manager's office
What arrangements are in place if rooms are not cleaned sufficiently by residents?	The manager will encourage the resident to clean the room. Cleaning staff will assist the resident, if necessary.

PART 2

Room by Room Inspection

Centre: Clonakilty Lodge Accommodation Centre

Date of Inspection: 1st September 2021

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	\boxtimes	Office/Reception
Complaint Forms	\boxtimes	Office
Accident/ Incident procedure		Office

HSE Breastfeeding Posters (if applicable)	Notice board in reception area
Designated Liaison Person details (Child Protection)	Main door and notice board
Supervision of children notice	Notice boards in centre
Gym Notices (Child Safety – if applicable)	Residents advised verbally by manager that children are not allowed in the gym. Residents sign in for key from the office. Access limited due to Covid
IOM Voluntary Return Posters	In reception area and manager's office

18 Staff Awareness

Did you see the RIA Code of Practice*?		
Are all staff aware of RIA Code & House Rules?		
How are staff made aware of RIA Code & House Rules?		
The manager brings these documents to the attention of new staff on their arrival and		
they are required to sign off on them.		

^{*}A Code of Practice for persons working in accommodation centres

19 FIRE SAFETY

You should record the last 2 entries on the fire register for each of the following sections:

19a EMERGENCY LIGHTING INSPECTION SCHEDULE inspected monthly

<u>Date</u>	Inspected By	<u>Comments</u>
	(Company Name /	
	Position <u>)</u>	
27/08/2021	Manager	None – another due Friday 3 rd September 21
16/08/2021	O'Mahony Security and	None
	Fire Alarm Ltd.	

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
30/08/2021	Manager	\boxtimes	None	n/a	Yes
02/04/2021	O'Mahony Security	\boxtimes	Service	Yes	Yes
	and Fire Alarms Ltd.				
16/08/2021	O'Mahony Security		Annual Service		
	and Fire Alarms Ltd.				

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

(Include all fire extinguishers, hose reels and fire blankets.)

(include all file extiliguishers, flose reels and file blankets.)					
Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
27/07/2021	MFS Munster Fire	\square	Davidson d 2	V	Vaa
27/07/2021	& Safety		Replaced 2 extinguishers -	Yes	Yes
27/07/2021			•	Yes	Yes

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name /	OK	Defect	Remedial Action	Sign Off Y/N
	Position)			Taken (Y/N)	
27/08/2021	Manager	\boxtimes	none	No	Yes
30/08/2021	Manager	\boxtimes	none	No	Yes

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
17/10/19 15:30	4 staff	18 adults 9 children	7 mins	Ok – covid reason for no drills. Centre mge.

				Aware. Will do one
				asap.
03/12/2020	3 staff	35 adults	9 mins	Ok – covid restricting
15:50		22 children		drills

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

		<u> </u>		
Job Description	Course	Instructor	Duration	Date
All staff and a	Fire Safety	MFS Munster Fire	1 day	14/06/2019
number of	training. Fire	Safety		
residents.	Extinguisher and			New Training
	Evacuation			Due –
	Procedures.			10/09/2021

19g FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(in corridors & common areas)

Are fire exits clear from obstruction?	Yes
Are they unlocked?	Yes
Are fire exits clearly posted throughout the	Yes
building?	
Are all fire doors kept closed?	Yes
Comments:	

20 COVID INFORMATION

Is there posters on display?	Yes			
Is there a sanitiser dispenser?	Yes			
Is there information available?	Yes – in office, in reception			
Comments: Social distancing practised in Fo	ood Hall and no entry unless wearing mask.			
Only staff allowed to pack goods.				

Administration Area:

Reception	ո։						
Is the are	a generally	clean?			Yes 🖂	No	
If no plea	se give det	ails:					
Visual Ch	eck: Have	you noticed	any issues	requiring attention	on? Yes	No	\boxtimes
(e.g., fire	exit signs, h	azards, lighti	ing, notices,	décor, etc.)			
If yes plea	ase detail:						
Education	n Room:						
Is the are	a generally	clean?	Yes / No	Yes			
If no plea	se give det	ails:					
Visual Ch	eck: Have	you noticed	l any issues	requiring attention	on? Yes	No	\boxtimes
				t toys, changing areas		king ordei	r, etc)
Other co	mments : T	his room is	used for th	ne homework club).		
PUBLIC TO	OILETS : G	ents Only:	Gr	ound Floor	Ladies not	in use	
	Number	Soap	Toilet	Hand Towels /	Hot	Sani	tary Bins
			Paper	Dryers	Water		
Ladies:							
Gents:	2		\boxtimes		\boxtimes		
	cubicles						
	3 urinale						
Is there a	urinals	L chedule dis	nlaved?		Ye	c 🗍	No 🖂
	ne last time		piaycu:		10	' □	140
			ment) The	ere was no toilet p	paper availa	ble.	
	cilities worl			·	Ye		No *
			anv issues	requiring attention		es*	No 🖂
		did not ch					
- 70							
COMMU	NAL ROOM	/I : Ground	Floor			_	
Comercia	Saatina Aus	_					
	Seating Are	e a d condition	2		Yes 🖂	No	
is the sea	itilig III goo	a condition	:		162	INO	
What is t	he area ger	nerally used	l for?				
Meetings	s, watching	TV, classe	s etc.				

Any other comments? If yes please detail:							
FAMILY/LIVING ROOMS: Ground Floor							
General Seating Area							
Is the seating in good condition?	Yes 🛛 No 🗌						
What is the area generally used for?	What is the area generally used for?						
Meetings, watching TV, classes etc.							
Any other comments? If yes please detail: Bathroom							
unclean and no soap or toilet paper or means of drying	g hands available.						

Bedrooms:

CLEANING (General Arrangements)

How often are hodrooms inspected?	turing weakly Weakly
How often are bedrooms inspected?	twice weekly Weekly
Who cleans the bedrooms?	Staff Residents
How often do staff clean the bedrooms?	Weekly Fortnightly
	Monthly Other 🖂
Are there cleaning materials and	
equipment provided by management for	Yes No No
residents?	
What cleaning equipment is available to	Dust pan and brush; mops and bucket,
residents?	brushes.
What arrangements are in place if rooms	Manager will encourage resident to clean
are not cleaned sufficiently by residents?	room. Staff will provide assistance, if
	necessary. Difficulties with some residents
	- denying access to rooms and not keeping
	clean.

Ground Floor

ROOM NUMBER 102		
Room Profile:	Room Capacity:	Room Occupancy:
Family	2	2

TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice
				\boxtimes	
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes	No [
If *, please giv	ve details:.				
ROOM NUME	BER 103 ROO	M VACANT			
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Family		4		0	
TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes 🔀	No	
If *, please giv	ve details:				
ROOM NUME		Room			
ROOM NUME			n Capacity:	Roo	m Occupancy:
Room Profile: Unoccupied		Roor			
Room Profile:				Roo noke Alarm	m Occupancy: Fire Notice
Room Profile: Unoccupied		Roor			
Room Profile: Unoccupied		Shared Bathro		noke Alarm	
Room Profile: Unoccupied	Ensuite	Shared Bathro	oom Sm	noke Alarm	Fire Notice
Room Profile: Unoccupied TV Cleanliness	Ensuite	Shared Bathro	oom Sm	noke Alarm	Fire Notice
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giv	Ensuite Very Good in working orde ve details: This	Shared Bathro d Adequate r?	Poor * Yes	Needs No [Fire Notice
Room Profile: Unoccupied TV Cleanliness Is everything	Ensuite Very Good in working orde ve details: This	Shared Bathro d Adequate r?	Poor * Yes	Needs No [Fire Notice urgent attention *
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giv	Ensuite Very Good in working orde ve details: This le.	Shared Bathro d Adequate r?	Poor * Yes	Needs No [Fire Notice urgent attention *
Room Profile: Unoccupied TV Cleanliness Is everything If *, please given dryer availab	Very Good in working orde we details: This le. BER 106	Shared Bathro Adequate r? room is used as a	Poor * Yes	Needs No [Lockers, wa	Fire Notice urgent attention *
Room Profile: Unoccupied TV Cleanliness Is everything If *, please gives dryer availab ROOM NUME	Very Good in working orde we details: This le. BER 106	Shared Bathro Adequate r? room is used as a	Poor * Yes a staff room	Needs No [Lockers, wa	Fire Notice urgent attention * shing machine and
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giver availab ROOM NUME Room Profile:	Very Good in working orde we details: This le. BER 106	Shared Bathro Adequate r? room is used as a	Poor * Yes a staff room n Capacity:	Needs No [Lockers, wa	Fire Notice urgent attention * shing machine and
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giver availab ROOM NUME Room Profile: Family	Very Good in working orde ve details: This le.	Shared Bathro Adequate r? room is used as a	Poor * Yes a staff room n Capacity:	Needs No [Roo 3	Fire Notice urgent attention * ashing machine and m Occupancy:
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giver availab ROOM NUME Room Profile: Family TV	Very Good in working orde ve details: This le.	Shared Bathro Adequate r? room is used as a Roon 4 Shared Bathro	Poor * Yes a staff room n Capacity:	Needs No Lockers, wa	Fire Notice urgent attention * ashing machine and m Occupancy:
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giver availab ROOM NUME Room Profile: Family TV	Ensuite Very Good in working orde ve details: This le. Ensuite	Shared Bathro Adequate r? room is used as a Roon 4 Shared Bathro	Poor * Yes a staff room n Capacity:	Needs No Lockers, wa	Fire Notice urgent attention * ashing machine and m Occupancy: Fire Notice
Room Profile: Unoccupied TV Cleanliness Is everything If *, please giver availab ROOM NUME Room Profile: Family TV Cleanliness	Ensuite Very Good in working orde we details: This le. Ensuite Very Good in working orde	Roon Shared Bathro Adequate r? room is used as a Roon 4 Shared Bathro d Adequate	Poor * Yes a staff room n Capacity:	Needs No Roo 3 noke Alarm Needs	Fire Notice urgent attention * ashing machine and m Occupancy: Fire Notice

COMMUNAL KITCHENS

There are two kitchens one in the main building and one in courtyard. Is the area generally clean? Yes 🔀 No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes \boxtimes No (e.g., fire exit signs, hazards, lighting, notices, décor, etc. If yes please detail: 2 fridges, 1 fridge freezer and 2 hobs available to residents in main building this is a halal kitchen. 4 Workstations, fridges and freezers and eating area in outside kitchen and inside. **ROOM NUMBER 108** Room Profile: Room Capacity: Room Occupancy: Family TV **Ensuite** Shared Bathroom Smoke Alarm Fire Notice \boxtimes \bowtie \bowtie \boxtimes Very Good Poor * Needs urgent attention * Adequate Cleanliness XIs everything in working order? X No Yes If *, please give details: **ROOM NUMBER 109 ROOM VACANT** Room Profile: Room Capacity: Room Occupancy: Family Fire Notice **Ensuite** Shared Bathroom Smoke Alarm \boxtimes \boxtimes \times M Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? No If *, please give details : Room currently being renovated **ROOM NUMBER 110** Room Profile: Room Capacity: Room Occupancy: **Family** TV **Ensuite** Shared Bathroom Smoke Alarm Fire Notice \boxtimes \boxtimes \boxtimes XVery Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes 🔀 No If *, please give details: No light in bathroom

s the area gen f no please giv Visual Check: I f yes please de	ve details: Have you notice	d any issu	ıes requ	iring a	attention	Yes		No	
Visual Check: I	Have you notice	d any issu	ıes requ	iring a	attention	? Yes		No	N
f yes please de	<u>, </u>	d any issu	ies requ	iring a	attention	? Yes	\Box	No	
	etail:						ш	No	\boxtimes
ROOM NUMBI									
ROOM NUMBI									
ROOM NUMBI									
COOIVI IVOIVIDI	ER 111								
Room Profile:			Room	Capac	city:	Roo	m Occı	ıpano	cy:
Shared			2			2			
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fi	re No	tice
								\times	
	Very Good	Aded	uate	Po	or *	Needs	urgent	atter	ntion *
Cleanliness									
s everything ir	n working order	<u> </u>			Yes 🖂	No*	· 🗡		
	e details: Show		rtv. evid	lence	of smokir	ng in the	room.		
Jntidy/unclea			.,,			0			
ROOM NUMBI	ER 112		Т_			1-			
Room Profile:			Room	Capac	city:		m Occı	ıpanc	cy:
Family		61 1	4		6 1	4			
TV	Ensuite	Shared	Bathroo	om	Smoke	Alarm	FI	re No	otice
						7		\boxtimes	
	Very Good	Aded	uate	Po	or *	Needs	urgent	atter	ntion *
Cleanliness		Γ	וֹ וֹ		7				
s everything ir	n working order	?			Yes 🖂	No			
	e details: Cardb		ering the	e maiı	n light in	bedroon	n – fire	haza	rd.
-	ructed it be ren		_		_				
	ED 114								
ROOM NUMBI	IN 114		Beers	Cana		Dos	m Oss:	ınanı	
Room Profile:			Room	capac	Jity:	_	m Occı	ıpano	.y:
Shared		Cha	Pothro	- n-	Con al	Alarm	г.	ro NI -	tica
	Ensuite	Snared	Bathro	וווכ	>moke	Alarm 7	FI	re NC	ouce
TV N	1 🗸 1					7		Ш	
		1							
TV 🖂	Very Good	Adeo	quate	Po	or *	Needs	urgent	atter	ntion *
TV 🔀			ļuate ☑					atter	ntion *
	Ensuite	Shared	Bathroo	om	Smoke	Alarm		re No	tice
TV 🔀	Very Good working order		ıuate ☑		oor * Yes	Needs No*		atter	ntion *

ROOM NUMI	DED	115										
Room Profile		113			Poor	n Capa	city:		Poo	m Oc	cupand	~\/·
Shared	•				2	ГСара	city.		2	111 00	cupant	.у.
		Ensuite	Ch.	arad	Bathro	om	Cmo	ke Ala			Fire No	tico
TV		□ Suite	3116	areu		JOITI	31110		31111		FILE INC	lice
							<u> </u>					
		Very Good	d /	Adeq	uate	Po	or *	N	eeds	urge	nt atter	ntion *
Cleanliness		\boxtimes										
Is everything	in v	vorking order	r?				Yes	\leq	No			
If *, please gi	ve o	details: Very	clutte	ered	room							
ROOM NUMI	RED	116 ROOI	N/ \/ \	CANI	<u> </u>							
KOOW NOW	JLI	110 11001	IVI VA	CAIVI	1							
Room Profile					Room	n Capa	citv:		Roo	m Oc	cupano	···
Family	•				5	Сара	city.		0	00	capane	.y.
TV		Ensuite	Sha	ared	Bathro	om	Smo	ke Ala			Fire No	ntice
			011	<u> </u>		70111	51110		41111		X	
			1	۸ -l			*				-4 -44 -	*
Cleanliness		Very Good	1 /	Aaeq	uate	PC	or *	IN	eeas	urgei	nt atter	ntion "
							<u> </u>	_ 1		\vdash		
Is everything			r?				Yes \succeq		No			
If *, please gi	ve o	details:										
ROOM NUMI	BER	117 STOR	RE ROC	MC								
Room Profile					Room	ո Capa	city:		Roo	m Oc	cupano	cy:
Shared					2				0			
TV		Ensuite	Sha	ared	Bathro	om	Smo	ke Ala	arm		Fire No	otice
		\boxtimes						\boxtimes			\boxtimes	
	ı	Very Good		Adea	uate	Po	or *	N	eeds	urgei	nt atter	ntion *
Cleanliness		, X										
Is everything	in v	vorking order	r?		_	'	Yes 🔀	1	No	\Box		
If *, please gi				tv. C	urrent	lv use		<u> </u>		<u> </u>		
, p 8.				-,, -		,						
	_											
STAIRWAY		om ground	to fir	st flo	oor					<u> </u>		
Is the area ge	ner	ally clean?						١	es/	\boxtimes	No	Ш
If no please g	ive	details:										
Visual Check:	Цa	vo vou potic	od anı	, iccu	oc roa	uiring	attanti	2n2 \	/05		No	\square
(e.g., fire exit		•				_	attentio	ווני ווע	es	Ш	No	
If yes please §			itilig, i	TOTICE	.3, 400	1, 616.)						
ii yes piedse {	5,140	details :										
CORRIDOR												
Is the area ge	ner	ally clean?						١	es/	\bowtie	No	
If no please g	ive	details:										

Visual Check:	Have you noti	ced any iss	ues req	uiring a	attentio	n? Yes	□ No ⊠
If yes please	detail:						
ROOM NUM	BER 229 ROC	OM USED F	OR CHI	LD & F	AMILY		
Room Profile	:		Room	n Capa	city:	Ro	om Occupancy:
Family			2			0	
TV	Ensuite	Shared	l Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very God	od Ade	quate	Po	or *	Need	s urgent attention *
Cleanliness							
Is everything	in working orde	er?			Yes 🔀	No	
If *, please gi	ve details: Roo i	m being us	ed as Se	ensory	room fo	or child v	vith autism
ROOM NUM			Τ_			T _	
Room Profile	•		_	n Capa	city:		om Occupancy:
Family	F	Chana	4		C 1-	5	Fine Notice
TV	Ensuite	Snared	Bathro	oom	Smok	e Alarm	Fire Notice
		1		1	Į	<u> </u>	
	Very God	od Ade	quate	Po	or *	Need	s urgent attention *
Cleanliness			\leq				
Is everything	in working orde	er?			Yes 🔀	No	
If *, please gi	ve details: Roo	m messy/ပ	ıntidy				
ROOM NUM	BER 227						
Room Profile	:		Room	n Capa	city:	Ro	om Occupancy:
Family			2			2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very God	od Ade	quate	Po	or *	Need	s urgent attention *
Cleanliness			 		Ť		
	in working orde	er?			Yes 🔀	No	
, ,			opzer in	room			ce. Very cluttered
room.	ve actails. Laig	c mage/m	JCZCI III	100111	taking	5 up spu	ce. very clattered
ROOM NUM	BER 226						
Room Profile	:		Room	n Capa	city:	Ro	om Occupancy:
Family			2			2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						$\boxtimes_{__}$	
	Very Goo	od Ade	quate	Ро	or *	Need	s urgent attention *
Cleanliness							
Is everything	in working orde	er?			Yes 🔀	No	

If *, please giv	ve details: Fridg	e blocking	g door	- Clutte	ered roo	om	
ROOM NUMB	ER 225						
Room Profile:			Roon	ո Capa	city:	Roc	om Occupancy:
Family			4			4	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	Adeo	juate	Pc	or *	Needs	urgent attention *
Cleanliness							
Is everything i	n working order	.5			Yes 🔀	No	
untidy, dirty a room. Makesh	nd cooked food	l lying abo	out. Ba	throon pplian	n unclea	n. Large	very cluttered, Fridge/freezer in anging in front –
ROOM NUMB	ER 224						
Room Profile:			Roon	ո Capa	city:	Roc	om Occupancy:
Shared			2			2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes					\times	
	Very Good	Adeo	luate	Pc	or *	Needs	urgent attention *
Cleanliness			<u> </u>				
Is everything i	n working order	?			Yes 🔀	No [
ROOM NUMB	ER 223						
Room Profile:			Roon	ո Capa	city:	Roc	om Occupancy:
Family			2		T	2	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes	\square			1		\times	
	Very Good	Adec	uate	Pc	or *	Needs	urgent attention *
Cleanliness							
Is everything i	n working order	?			Yes 🔀	No	
If *, please giv	re details: Mirro	or hanging	g in fro	nt of fi	ire notic	e	
ROOM NUMB	ED 222						
Room Profile:	ER 222		Poor	ı Cana	city	Doo	om Occupancy
Family			4	n Capa	city.	3	om Occupancy:
	Ensuite	Shared		oom	Smok	e Alarm	Fire Notice
TV 🖂	Liisuite	Silaieu	Datilit	70111	SHICK	Aidilli	THE NOTICE
	Very Good	Adeo	<u>∟</u> mate	Do	or *	Needs	urgent attention *
Cleanliness	Very Good	Aueu				iveeus	
	n working order	<u> </u>	<u> </u>		Yes 🔀	No	
is everyuning i	ii workiiig oraer	:			162	טאו נ	

If *, please give details: Rice cooker, kettle and fridge in room. Room Very Cluttered **ROOM NUMBER 221** Room Profile: Room Capacity: Room Occupancy: **Family Shared Bathroom** Smoke Alarm Fire Notice **Ensuite** TV Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? No * Yes If *, please give details: Hotplate in room. **ROOM NUMBER** 220 Room Profile: Room Capacity: Room Occupancy: Family 3 TV Shared Bathroom Smoke Alarm Fire Notice **Ensuite** M \boxtimes X \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? No * Yes X If *, please give details: Some Damp in Bathroom. ROOM NUMBER 219 Room Profile: Room Capacity: Room Occupancy: **Family** TV **Ensuite** Shared Bathroom Smoke Alarm Fire Notice \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes X No If *, please give details: Mini Kitchen set up in room. No fire notice on back of door. **ROOM NUMBER** 218 Room Profile: Room Capacity: Room Occupancy: **Family** Shared Bathroom Smoke Alarm Fire Notice TV **Ensuite** \boxtimes Very Good Poor * Needs urgent attention * Adequate Cleanliness Is everything in working order? Yes No If *, please give details: Lots of food in the room – very unclean & messy.

(Cover)

ROOM NUMBER 217

Room Profile:				Room	Сара	citv:		Roo	m O	ccupancy:
Family				4		,		3		
TV		Ensuite	Shared	Bathro	om	Smok	e Alar	m		Fire Notice
			0			[
		Very Good	l Adec	<u> </u>	Do	or *		ads	urac	ent attention *
Cleanliness	ŀ	Very dood	T Auec		1		INC	cus	uige	
Is everything	in w	vorking order	 -2		<u> </u> [Yes	1 .	No	$\overline{\Box}$	
				.					<u> </u>	-f d
If *, please gi	ve c	aetalis: Hotp	nate & po	ts in ro	om. No	o Fire No	otice (on b	аск	or door.
ROOM NUME	BER	216								
Room Profile:				Room	Сара	citv:		Roo	m O	ccupancy:
Family				2		/		2		
TV		Ensuite	Shared	Bathro	om	Smok	e Alar	m		Fire Notice
\square		\boxtimes					X			\boxtimes
		Very Good	Adeo	quate	Po	or *	Ne	eds	urge	ent attention *
Cleanliness	ŀ			,	ſ				- 0 -	
Is everything	in w	orking order	.} -		<u> </u>	Yes	1	No	\boxtimes	
If *, please gi	ve c	details: Hot	plate in Ba	athroon	n.					
ROOM NUME	BER	215								
Room Profile:				Room	Сара	city:		Roo	m O	ccupancy:
Family				2				2		
TV		Ensuite	Shared	Bathro	om	Smok	e Alar	m		Fire Notice
							\boxtimes			\boxtimes
		Very Good	Adeo	quate	Ро	or *	Ne	eds	urge	ent attention *
Cleanliness				d	ſ					
Is everything	in w	orking order	·?			Yes 🔀	1	No		
If *, please gi				oor blo	cked l	by box	<u> </u>			
ROOM NUME	BER	214 ROOF	M VACAN	T						
Room Profile:				Room	Сара	city:		Roo	m O	ccupancy:
Family				4				0		
TV		Ensuite	Shared	Bathro	om	Smok	e Alar	m		Fire Notice
\boxtimes		\boxtimes					\boxtimes			
		Very Good	Adeo	 quate	Po	or *	Ne	eds	urge	ent attention *
Cleanliness				<u> </u>	ſ				- 0 -	
Is everything	in w	orking order	·?			Yes 🔀	1	No		
If *, please gi				T. No F			door.			
ROOM NUME	BER	212								
Room Profile:				Room	Capa	citv:		Roo	m O	ccupancy:
Family				2	- Juput	, •		2	0	
TV		Ensuite	Shared	Bathro	om	Smok	e Alar			Fire Notice
		X	3			55				X

Cleanliness			Very Good	ı	Adeq	uate	Pc	or *	Need	ds urgent attention *
Is everything in working order? If *, please give details: Room very cluttered. Fridge inside door in way of entry/exit. ROOM NUMBER 211	Cleanliness		7017 0000	•	/ / / Nacq	7	1		11000	
If *, please give details: Room very cluttered. Fridge inside door in way of entry/exit. ROOM NUMBER 211		in v	vorking order	٠,		7	<u> </u>	Vec 🔯	No.	
ROOM NUMBER 211 Room Profile: Room Capacity: Room Occupancy: Family					ery clut	torod	Eridaa			
ROOM Profile: Family Shared Bacthroom Somo Capacity: Family Somo Capacity: Shared Bathroom Somo Capacity: Fire Notice Shared Bathroom Shared Bathroom Somo Capacity: Fire Notice Shared Bathroom Sh	ii , piease gi	ve	uetalis. Nooli	ıvı	ery ciut	tereu.	riiuge	ilisiue (1001 111 1	way or entry/exit.
ROOM Profile: Family Shared Bacthroom Somo Capacity: Family Somo Capacity: Shared Bathroom Somo Capacity: Fire Notice Shared Bathroom Shared Bathroom Somo Capacity: Fire Notice Shared Bathroom Sh										
ROOM Profile: Family Shared Bacthroom Somo Capacity: Family Somo Capacity: Shared Bathroom Somo Capacity: Fire Notice Shared Bathroom Shared Bathroom Somo Capacity: Fire Notice Shared Bathroom Sh										
Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Size verything in working order? Yes No* If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. From NUMBER 210 ROOM NUMBER 210 ROOM NUMBER 210 ROOM Profile: Room Capacity: Room Occupancy: Family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Very Good Adequate Poor Needs urgent attention * If *, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Room Occu	ROOM NUMI	BER	211							
Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Sise everything in working order? Yes No* Since Not Since Not Since Size everything in working order? Yes No* Size Not Size N	Room Profile	:				Room	Сара	city:	Ro	oom Occupancy:
Very Good Adequate Poor * Needs urgent attention *	Family							·	4	
Very Good Adequate Poor * Needs urgent attention *	TV		Ensuite		Shared	Bathro	om	Smok	e Alarm	Fire Notice
Severything in working order? Yes			\boxtimes						\boxtimes	
Is everything in working order? If *, please give details: Family with Autistic child – did not want to intrude, so only very briefly visit to room. ROOM NUMBER 210			Very Good		Adeq	uate	Pc	or *	Need	ds urgent attention *
ROOM NUMBER 210 Room Capacity: Room Occupancy: Family Very Good Adequate Poor * Needs urgent attention * If *, please give details: Hotplate in room Room Profile: Room Capacity: Room Occupancy: Family Room Occupancy: Profile: Room Capacity: Room Occupancy: Profile: Room Capacity: Room Occupancy: Profile: Room Occupancy: Room Profile: Room Occupancy: Profile: Room Occupancy: Profile: Room Profile: Room Occupancy: Room Profile:	Cleanliness		\square				[
ROOM NUMBER 210 Room Profile: Room Capacity: Room Occupancy: Family	Is everything	in v	vorking order	?				Yes	No)* X
ROOM NUMBER 210 Room Profile: Room Capacity: Room Occupancy: Family	If *, please gi	ve o	details: Fami	ily v	with Au	tistic c	hild –	did not	want to	intrude, so only very
ROOM NUMBER 210 Room Profile: Room Capacity: Room Occupancy: Family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor Needs urgent attention * Cleanliness Yes No If *, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor Needs urgent attention * Cleanliness Yes No If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy.				•						
Room Profile: Room Capacity: Room Occupancy: Family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Cleanliness Yes Som Deads urgent attention * Room Number 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 A Very Good Adequate Poor * Needs urgent attention * Cleanliness Shared Bathroom Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Shared Bathroom Needs urgent attention * Needs urgent attention * <t< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	-									
Room Profile: Room Capacity: Room Occupancy: Family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Cleanliness Yes Som Deads urgent attention * Room Number 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 A Very Good Adequate Poor * Needs urgent attention * Cleanliness Shared Bathroom Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Shared Bathroom Needs urgent attention * Needs urgent attention * <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>										
Room Profile: Room Capacity: Room Occupancy: Family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Cleanliness Yes Som Deads urgent attention * Room Number 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 A Very Good Adequate Poor * Needs urgent attention * Cleanliness Shared Bathroom Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Shared Bathroom Needs urgent attention * Needs urgent attention * <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Room Profile: Room Capacity: Room Occupancy: Family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Cleanliness Yes Som Deads urgent attention * Room Number 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Some Capacity: Room Occupancy: Pamily 4 A Very Good Adequate Poor * Needs urgent attention * Cleanliness Shared Bathroom Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Shared Bathroom Needs urgent attention * Needs urgent attention * <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Room Profile: Room Capacity: Room Occupancy: Family 3 2 2 2 2 2 2 2 2 2										
Room Profile: Room Capacity: Room Occupancy: Family 3 2 2 2 2 2 2 2 2 2										
Room Profile: Room Capacity: Room Occupancy: Family 3 2 2 2 2 2 2 2 2 2										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Size verything in working order? Yes No If *, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Cleanliness Size verything in working order? Yes No If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. ROOM NUMBER 209	ROOM NUMI	BER	210							
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness State of the severything in working order? Yes No If *, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Room Profile	:				Room	Capa	city:	Ro	oom Occupancy:
Very Good Adequate Poor* Needs urgent attention* Cleanliness Is everything in working order? Yes No Iff*, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Family					3			2	
Very Good Adequate Poor * Needs urgent attention * Is everything in working order? Yes No If *, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness	TV		Ensuite		Shared	Bathro	om	Smok	e Alarm	Fire Notice
Cleanliness			\boxtimes						\boxtimes	
Is everything in working order? If *, please give details: Hotplate in room ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes No If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. ROOM NUMBER 209			Very Good		Adeq	uate	Pc	or *	Need	ds urgent attention *
ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Verything in working order? Yes No If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy.	Cleanliness				\geq					
ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Very Good Poor* Needs urgent attention * Is everything in working order? Yes No If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy.	Is everything	in v	vorking order	-?				Yes 🔀	No	\Box
ROOM NUMBER 208 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Very Good Poor* Needs urgent attention * Is everything in working order? Yes No If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy.					e in roo	m			•	
Room Profile: Room Capacity: Room Occupancy:	7,1-1-1-8									
Room Profile: Room Capacity: Room Occupancy:										
Room Profile: Room Capacity: Room Occupancy:	ROOM NUMI	BER	208							
Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness State Severything in working order? Yes No State S						Room	Сара	citv:	Ro	oom Occupancy:
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness						_		,	_	
Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. ROOM NUMBER 209			Ensuite		Shared	Bathro	om	Smok	e Alarm	Fire Notice
Very Good Adequate Poor * Needs urgent attention * Cleanliness			\square						\square	
Cleanliness Is everything in working order? If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. ROOM NUMBER 209		l	Very Good		ΔΑρα	<u>∟</u> ⊔ate	Do	or *	Neer	ds urgent attention *
Is everything in working order? If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. ROOM NUMBER 209	Cleanliness		Very door	•	Aueq				Need	
If *, please give details: Mould on shower ceiling, Shower leaking. Room very messy. ROOM NUMBER 209		in v	vorking order	-7	<u> </u>		<u> </u>	_	N.	$\overline{}$
ROOM NUMBER 209							lina Ci			
	ıı ', piease gi	ve (uetalis: IVIOU	10 (on snov	ver cell	ing, Si	iower le	eaking.	koom very messy.
	DOOM NUMBER	DED	200							
			203			Room	Cana	city	D.	nom Occupancy

			2				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice
					[
	Very Good	Adeo	quate	Po	or *	Ne	eeds	urge	ent attention *
Cleanliness			$\overline{\Box}$	[
Is everything	in working order	r?			Yes		No*		
If *, please gi	ve details:								
ROOM NUMI	BER 207								
Room Profile			Room	Capa	city:		Roo	m O	ccupancy:
Family			2				1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alaı	rm		Fire Notice
				•		<u> </u>			\boxtimes
	Very Good	d Adec	uate	Po	or *	Ne	eeds	urge	ent attention *
Cleanliness					\boxtimes	7		_	
	in working order				Yes 🔀	2	No		
	ve details: Elect & grease – fire h				oastie r	make	r in r	oom	ı, covered in
ROOM NUMI		M VACAN							
Room Profile				n Capa	city:			m O	ccupancy:
Family	Ensuite	Shared	2 Pathro		Smok	o Ala	0		Fire Notice
TV	Effsuite	Snareu	Баспіс	ОП	SITIOK	e Alai	1111		Fire Notice
	Vory Coop	 	<u> </u>	Do	or*	<u>∠</u> L N∠	no de	urac	nt attention *
Cleanliness	Very Good	d Adeo	quate T	1	or *	INE	eus	urge	ent attention *
	in working orde	<u>_</u> r?		<u> </u>	Yes 🔀	1 1	No	П	
	ve details: ROO		T		163	<u> </u>	140	<u> </u>	
BOC14 51115	200								
ROOM NUMI			D		- · · · · ·	1	D = 1		
Room Profile				n Capa	city:			m O	ccupancy:
Family	Enquito	Chara-l	A Pathro		Con al-	0 11-	3		Fire Notice
TV	Ensuite	Shared	bathro	OITI	Smok	e Alai	1111	<u> </u>	Fire Notice
			<u> </u>	Ι -		<u> </u>			
Classilians	Very Good	d Adeo	uate T	Po	or *	Ne	eds	urge	ent attention *
Cleanliness	inaulii:	<u>_</u>		<u> </u>	Xaa N	<u> </u> 1	Ma	$\overline{}$	
	in working order		1 . 1 .		Yes 🔀		No	<u> </u>	and the state of
set up in roo	ve details: Roor n.	m airty. Co	океа т	ood or	1 1100r. l	нотрі	ate a	ına ı	mini kitchen

ROOM NUM	3ER 204							
Room Profile:			Room	Capa	city:	R	Room	Occupancy:
Family			2			2	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice
	\boxtimes					\boxtimes		
	Very Good	Adeq	uate	Ро	or *	Nee	ds ur	rgent attention *
Cleanliness			<u> </u>					
Is everything	in working order	?			Yes 🔀	N	0	
If *, please gi	ve details:							
ROOM NUMI	BER 203							
Room Profile:			Room	n Capad	ritv:	R	?oom	Occupancy:
Family			2	Сарас	city.	2		Occupancy.
TV	Ensuite	Shared	_	om	Smok	e Alarn		Fire Notice
		Sharea		70111	511101	\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ticl{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\tint{\text{\tint{\text{\tint{\tin}}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinc{\tint{\text{\text{\text{\text{\text{\tinc{\tint{\tint{\text{\tin}\}}}}}}}}}}}}}}}}}}}}}}}}}}}}}} \endred\end{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tince}}}}}}}}}}}}}}}}}}}}} \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\	•	
	Very Good	Adeq	<u> </u>	Po	or *	Nee	nde in	rgent attention *
Cleanliness	Very dood	7.ucq	7	1		1400	.us ui	
	in working order	<u> </u> ?	7	<u> </u>	Yes X	l N	<u>о</u> Г	7
	ve details: Rice		room -			<u> </u>		 tore it
, picase gi	ve details. Thee	cooker iii		. Colu	ciic saia	uicy o	, 5	
ROOM NUMI	3ER 202							
Room Profile:			Room	Capa	city:	R	Room	Occupancy:
Family			4			3	3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice
\square	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Ро	or *	Nee	ds ur	rgent attention *
Cleanliness					\boxtimes			
Is everything	in working order	?			Yes	N	o [>	
If *, please gi	ve details: evide	nce of coo	king fo	ood in	the rooi	m and	a bac	d odour
throughout.								
ROOM NUME			ı					
Room Profile:			Room	Capa	city:			Occupancy:
Family			2			2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice
						$\underline{\times}$		\square
	Very Good	Adeq	uate	Ро	or *	Nee	ds ur	rgent attention *
Cleanliness								
Is everything	in working order	?			Yes 🔀] N	o [
If *, please gi	ve details: Dam	on ceilin	g in Ba	throoi	m.			

Food Hall - Shop Is the till system in place Electronic POS: Yes \boxtimes No Relevant Certification (halal meats) in place/on display: Yes No Is there appropriate storage; shelving, cold storage, dry storage: Yes No Were the points value of the items clearly displayed: Yes No \boxtimes Is the area generally clean: Yes No If **no** for **any** of the above, please give details: **Visual Check:** Have you noticed any issues requiring attention? (Products in date, fresh food, ethnic food, Halal food, variety available, suitable range of food products, toiletries and cleaning materials.) If yes to any issues please give detail:

•	in the food hall reflect the reasor ision of halal food for Muslim resvegan residents, etc.	
If no please give details:		
Products (Available) Check:		Yes No
	r to provide a choice for resident ins such as pulses, beans and tof	
	eakfast cereals, including porridge	
	egetables; Olive, rape and other	
sauces; Ethnic goods; Tea, c drinks.	offee and other hot drinks; Swee	ets, pastries and carbonated
Please Insert/List Some Iter	ms/Products Below;	
Item/Product: Product:	Points Value:	Expiry Date on
Fresh whole chicken	2:50	03/09/21
Chips	:40	April '22
Stock Fish Fillets	8:99	Dec. '23
Fresh bread		Daily
Fresh Veg /Veg		Weekly
Overall Comments/Additio	nal Comments:	
Food hall in excellent condi	ition. With well stocked shelves	and a wide variety of goods,
fruit and veg available.		
fruit and veg available. Social distancing practised	in the area, with only staff hand	ling the products. The area is
_	in the area, with only staff hand	ling the products. The area is
Social distancing practised	in the area, with only staff hand	ling the products. The area is
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Social distancing practised	in the area, with only staff hand	ling the products. The area is
Social distancing practised	in the area, with only staff hand	ling the products. The area is

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<u>General</u>	Represent	<u>tations</u>			
If you were	approached b	by any <u>reside</u>	ents regardin	g general issue	es
while in the	e centre please	e outline the	details belo	w:	
No.					
140.					

If you were approached by any <u>members of staff</u> regarding general issues while in the centre please outline the details below:





Room 208 asked if daughter can have own room as she is a teenager and sharing with her family and her sister will be 13 next year.

Resident in Room 225 has had numerous reminders re the poor condition her room is in and for not cleaning it/keeping it clean. There is also a mini kitchen set up in her room with numerous electrical appliances and is cooking food. Staff have advised her that this is not permitted. Management has asked if a letter could be sent from the Department/IPAS/IPPS to the resident addressing the issues and the concerns they have.

If you were approached by any other persons regarding general	
issues while in the centre please outline the details below:	

Please ensure that no personal information or information that could lead to the identification of an individual is recorded in this section.

Personal representations should be recorded in Part 3.

Manager should be asked to sign this declaration.

This inspection, by a RIA official, is primarily to examine how the terms of the Contract are being complied with in the centre.

The manager accepts that the person carrying out the inspection is not charged with certifying the centre is in compliance with all fire safety regulations. The manager agrees that the information provided above is correct.

Signed:	
Position:	
Date:	
*****	***********
Manager sh	ould be asked to sign this declaration.
This inspection, by a R are being complied w	IA official, is primarily to examine how the terms of the Contract th in the centre.
•	that the person carrying out the inspection is not certifying that ance with all food safety regulations. The manager agrees that ded above is correct.
Signed:	
Position:	
Date:	

Personal Representations

If you were approached by any <u>residents</u> regarding personal issues while in the centre please outline the details below:	

If you were approached by any <u>members of staff</u> regarding personal issues while in the centre please outline the details below:

Management shared concerns about a resident who is not keeping her room clean and appears to be cooking in it. There is young children in the room. She has been approached by staff and management about the issues. Management suggested a letter from IPAS.

If you were approached by any <u>other persons</u> regarding personal issues while in the centre please outline the details below:
No.

Clonakilty Lodge Accommodation Centre

Dunmor Road Clonakilty. Co.Cork T-023 88 34466 F-023 88 33644 Clonakiltylodge1@gmail.com

19-10-2021

Dear David,

This is a summery what has been done since inspection on 1th September 2021.

Bedrooms:

- Room 109 Room has been renovated
- Room 110 Light has been replaced
- Room 111 Shower tray was cleaned. The resident was informed that there is no smoking in the room
- Room 112 Residents were informed by the manager that they could not cover the lamps with cardboard
- Room 114 residents cleaned the room and the ceiling in the bathroom was repainted
- Room 115 Resident has been informed to unclutter the room
- Room 228 Resident has been informed to clean the room
- Room 227 Resident has been informed to unclutter the room
- Room 226 Resident has been informed to unclutter the room
- Room 225 Resident has been informed to unclutter the room, bathroom has been cleaned . Managment took some electrical stuff to the store.
- Room 223 Mirror removed from the fire nitice
- Room 222 Resident has been informed to unclutter the room. Couch has been removed from the room. Rice cooker moved to the store
- Room 221 Resident has been informed to remove hotplate from the room
- Room 220 Damp in the Bathtroom has been removed
- Room 219 fire notice order to instal
- Room 218 Resident has been informed to unclutter and clean the room
- Room 217 Fire notice put back on the door. Hotplate moved to the store
- Room 216 Hot plate has been moved to the store
- Room 215 Box behaid the door has been removed
- Room 214 Fire notice has been ordered
- Room 212 Resident has been informed to unclutter the room
- Room 210 Hot plate has been moved to the store
- Room 208 Resident has been informed to unclutter and clean the room. Bathroom leak fixed
- Room 207 Resident has been informed to unclutter the room. Sandwich maker removed to the store

Room 205 – Resident moved to the new room

Room 202 - Resident has been informed to unclutter and clean the room

Room 201 – Damp has been cleaned

Hope this section will be of satisfaction to you.

Your sincerely

Michael Plichta Clonakilty Lodge Manager